

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 94,69,00,000/- to ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ) Orders - Issued.

FINANCE ( EBS.VIII ) DEPARTMENT

G.O.Rt.No.: 913

Dated: 25-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. PR&RD.U. O. No.625/progs.ii/15 dt.19-03-2015

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ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.94,69,00,000/- (Rupees Ninety Four Crores Sixty Nine Lakhs) Plan from the BE provision 2014-15 under the following scheme.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total Provision<br>in BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Pradhan Mantri Gram Sadak Yojana (PMGSY)<br>Procedure of Drawal of Funds: Grants-in-aid Bill<br>Drawing Officer: Concerned DDO<br>Remarks: SB A/c No. 11051010014249,Andhara Bank, Banjara Hills Hyd. |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 1  | 2515-00-198-12-08-310-312 | V                 | 195,57,20                  | 17,70                               | ..                              | 195,74,90                        | 87,70                           | 94,69,00                    | 100,18,20                      |
| Total  |                           |                   | 195,57,20                  | 17,70                               | ..                              | 195,74,90                        | 87,70                           | 94,69,00                    | 100,18,20                      |

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT  
ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ)  
The Director of Treasuries & Accounts, Hyd  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.